

Exhibit H

CONTENTGUARD / SAMSUNG BILL OF COSTS - INTERPRETATION EXPENSES

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/18/2015	\$4,842.28	Interpretation Services - PAN-ASIA CONSULTING & LANGUAGE SERVICES, INC. - Interpretation of deposition of Seong B. Lee in New York, New York on 3/12/2015
3/18/2015	\$5,090.63	Interpretation Services - PAN-ASIA CONSULTING & LANGUAGE SERVICES, INC. - Interpretation of deposition of Youngjin Kwon in New York, New York on 3/16/2015.
9/29/15	\$6,212.00	Interpretation Services - PAN-ASIA CONSULTING & LANGUAGE SERVICES, INC. - Interpretation of deposition of James Kwak in Dallas, Texas on 9/4/2015
9/29/15	\$16,817.69	Interpretation Services - PAN-ASIA CONSULTING & LANGUAGE SERVICES, INC. - Interpretation of trial testimony in Marshall, Texas between 9/10/2015 and 9/22/2015 (9 trial days)
TOTAL:	\$32,962.60	

Pan-Asia Consulting & Language Services, Inc.

PACLS, Inc.
12180 Bridgend Run
Fairfax, VA 22030

(703)585-3100
info@pacs.com

Invoice

Date	Invoice #
03/18/2015	12399
Terms	Due Date
Net 30	04/17/2015

Bill To

Neil P. Sirota
Baker Botts, LLP.
.30 Rockefeller Plaza
New York, New York 10112

Date	Service	Activity	Amount
03/09/2015	Deposition	<p>Case: ContentGuard v. SEC Witness: Seong B. Lee Interpreter: James Victory</p> <p>March 9, 2015 (prep): 9:30 - 5:30 : 1 day@1300/day : 1300.00 March 10, 2015 (prep): 9 - 6:45 pm: 1 day + 2 hours OT@200/hour : 1700.00 March 11, 2015 (depo): 8:30 - 4 : 1 day: 1300.00 Service Total: \$4,300.00</p> <p>Expenses: Travel: Roundtrip between VA and DC: 700 Hotel: \$1,097.28 (4 nights) - Receipt attached (combined receipt) Per Diem: 300 (75@night- 4 nights) Parking: 195 (receipt attached - page 1 of the attached hotel receipt)</p> <p>Total: \$6,592.28</p>	6,592.28
		Continue to the next page	

Date	Service	Activity	Amount
03/13/2015	Deposition	<p>Case: ContentGuard v. SEC Witness: Youngjin Kwon Interpreter: Ann Park</p> <p>March 13, 2015 (prep): 9 - 6:30 : 1 day@1300/day + 1.5 hours OT@200/hr : 1600.00 March 14, 2015 (prep): 9:30 - 3:30 pm: 1 day : 1300.00 March 15, 2015 (prep): 10 - 12:30 : 1 day: 1300.00 March 16, 2015 (depo): 9 am - 6 pm: 1 day + 1 hour OT : 1500.00 March 17, 2015 : reserved, but waived Service Total: \$5,700.00</p> <p>Expenses: Travel: Roundtrip between VA and DC: Waived Hotel: \$1,394.63 (4 nights) - Receipt attached (combined receipt) Amtrak: 238 + 158 = 396.00 Per Diem: 300 (75@night- 4 nights) Ground transportation: 200/flat (taxi cabs in VA and NY)</p> <p>Total: \$7,990.93</p>	7,990.63
ContentGuard v. SEC			
			Total
			\$14,582.91
			Payment
			\$14,582.91
			Balance Due
			\$0.00

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Invoice

Date	Invoice #
09/29/2015	12465
Terms	Due Date
Net 30	10/29/2015

Bill To

Neil P. Sirota
Baker Botts, LLP.
.30 Rockefeller Plaza
New York, New York 10112

Date	Service	Activity	Amount
09/02/2015	Deposition	<p>Requested by Neil Sirota Korean <> English deposition interpreting Main interpreter; Dallas, Texas Interpreter: Alex Jo, witnesses: VP James Kwak; attorneys: Mike, Neil Sirota and 2 others. (in-house: Young Jin Kwon, principal engineer) (check interpreter: Michelle Hamilton)</p> <p>(1) Service Sub-Total: \$4,200.00 Sep 2: 1:45 pm - 5 pm = 1 day (dep prep 1300/day Sep 3: 8:30 am - 4 pm = 1 day (dep prep 1300/day Sep 4: 8 am - 3 pm = 1 day (dep interpreting/main@1600/day</p> <p>(2) Expenses Sub-Total: \$3,313.16 Airfare: \$603.20 (Receipts attached) Hotel: \$809.96 (Receipts attached) Travel time: \$1,400 (2 days of travel@700/travel day) Ground transportation: \$200/Flat Per diem: 4 nights @ \$75 = \$300</p> <p>Grand Total: \$7,513.16</p>	7,513.16
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Date	Service	Activity	Amount
09/10/2015	Trial Interpreting	<p>Requested by Neil Sirota Korean <> English trial interpreting Main interpreter; Marshall, Texas EDTX Interpreter: Ann Park Witnesses: VP James Kwak Attorneys: Mike Barta, Neil Sirota</p> <p>(1) Service Sub-Total: \$20,800.00 Sep 10 - Sep. 22 (Reserved) : 13 days@1600/day</p> <p>(2) Expenses Sub-Total: \$2,554.19 Airfare: \$1,448.20 (Receipts attached) Hotel: Paid by BakerBotts Travel time: \$700 (2 days of travel@700/travel day:1,400 - 1 day of travel waived) Car Rental: 143.23+162.76 = 305.99 (Receipts attached) Ground transportation: \$100/Flat (VA) Per diem: N/A</p> <p>Grand Total: \$23,354.19</p>	23,354.19
			Total
			\$30,867.35